

Receiving Report

Date: 16-9-30

Batch No: 135802

Supplier: Airbus Helicopters

Dart P/O: 33651

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33651**

Purchase Order Date 9/13/2016

PO Print Date 9/13/2016

Page Number 1 of 1

Order From :

VU-EUR002

Ship To : DART AEROSPACE LTD

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SEP 13 2016
E-MAILED

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9038-0526 ✓	SCREW ✓	9/20/2016 Yes 9/20/2016		30.00 ✓ Each	\$5.38	\$161.40
Line Total:							\$161.40
2	71401-45	procurement quality clauses	9/20/2016 No 9/20/2016		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							
Line Total:							\$0.00
PO Total:							\$161.40

SEP 16 9-30

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/13/2016

Shipment Nbr
S201603678 002

Date: 09/29/2016

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 DART AEROSPACE LTD
 MAIN FINISHED GOODS LOCATION
 1270 ABERDEEN ST
 HAWKSBURY, ONTARIO
 K6A 1K7
 613-632-9577

 B
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T
O

 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKSBURY, ON
 K6A 1K7
 ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
09/13/2016		PO33651					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
09/29/2016				COLLECT		FEDEX	
Ship From				Bill Of Lading		Delivery Terms and Country Code	
VANCOUVER				777350901839		EX WORKS INCOTERMS 2010	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	30.00	TE	LN9038-05026	SCREW	L201611070

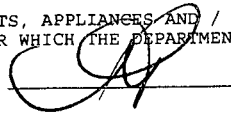

2016-9-30

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

 DATE **SEP 28 2016**
 AUTHORIZED INSPECTOR

SIGNED

AIRBUS HELICOPTERS CANADA LIMITED
1100 GILMORE ROAD, P.O. BOX 250
FORT ERIE, ONTARIO
L2A5M9
APPROVAL # 13-85

NEW

SERVICEABLE

DESCRIPTION SCREW, HEX. HEAD, UOI=10		
PART NO. LN9038-05026		QUANTITY 30
MANUFACTURER AIRBUS HELICOPTERS GMBH		
MANUFACTURER DATE	SERIAL NO/TRACE ID L201611070	SHELF LIFE TOTAL
ORDER NO P201602977004	RECPT-NOTE / DATE 000005	DELIVERY DATE 2016/09/23
CERTIFICATION AIRBUS HELICOPTERS GMBH C of C - 847056625 PRINTED ON 2016/09/23		
A/C TYPE		TOTAL AIRCRAFT TIME (HRS)
AIRCRAFT SERIAL NO.		
INST DATE		INST INSPECTION



DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD

INVENTORY CONTROL DATA

TRACE ID L201611070		CONTROL ID
STATUS ST	REC LOC TRF-F2V38A3	DEFAULT PART LOC VAN-D02B08

